



Office of Audit Services
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March 18, 2008

AGENDA ITEM 4

TO: MEMBERS OF THE FINANCE COMMITTEE

- I. SUBJECT:** Chief Auditor's Report
- II. PROGRAM:** Audit Services
- III. RECOMMENDATION:** Information Only
- IV. ANALYSIS:** This item will be presented orally. Enclosed for your review is the March 2008 Chief Auditor's report. The attached Matrix (Attachment A) provides a status update on the following:
- Biennial Audit Plan
 - Financial Statement Audit(s)
 - Real Estate Auditor Spring Fed Pool
 - Monitoring and Responding to Exposure Drafts and Proposals

V. STRATEGIC PLAN:

This item is not a specific product of the Strategic Plan but is part of the regular and ongoing workload of the Office of Audit Services.

VI. RESULTS/COSTS:

There is no additional cost for this specific agenda item.

Larry Jensen, Chief
Office of Audit Services

Attachment

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ATTACHMENT A